A-S
18/6/19.

YNK-DBR No. 17
Date 20.06.19

No. 1st and final

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD
SBR No: 9/19-20
Date: 17/6/2019

Division: **BBMP / YNK** Date 9/19 2019.

Sub-Division: **Yelahanka new town Sub – Division.**

Bill Received No. P-3521 Dated Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: Sub Divisional **Job Number: 004-19-000009.**

Name of Work : Improvements to roads and drains at Judicial layout main and cross roads in ward no-04.

Est.Cost: **100.00** Lakhs B.R.No. :

Name of Contractor and Full Address: Technical Manager (West) KRIDL, BBMP, Bangalore.

Reference to Agreement No BBMP / EE/ YNK.D / W.O / 130 /2018-19 dt: 07-03-2019. 1005/17-18-522

Certified that the measurements were taken by me on 3/06/19 and recorded of Pages ..... to ..... of measurement Book No. 1926 and that the work is satisfactorily executed.

Contractor

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Ramasanjeevaiah
Officer-in-charge of work

Certified that the measurement were taken by me on 03/06/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಯಲಹಂಕ ಉಪವಿಭಾಗದ ಉಪವಿಭಾಗಾಧಿಕಾರಿಗಳು
ಯಲಹಂಕ Sub-Division Officer
ಬ.ಮ.ಪ.ಅ. ಬೆಂಗಳೂರು-106

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total- 9900000=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	222392=00
3)	" Balance	2639=00
4)	Deduct Payment:	198000=00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	99000=00
b)	Payments Now made } cost store or other material supplied. recovery of amount credited to this work Amount paid on this bill Cheque / Cash	5445000=00
5)	Balance being unpaid value of work done held in reserve.	9900=00
6)	Deduct cash advance made on the Office cash Book Voucher No. dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	

Gross Amt =Rs 9860010/-
FSD =Rs 493000/-
CGST = Rs 88036/-
SGST = Rs 88036/-
IT = Rs 197200/-
LC = Rs 98600/-
CBF = Rs 9860/-
Royalty =Rs 160939/-
I.D = Rs 1115671/-
Total amount adjusted
Net Amt=Rs 8744339/-

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.
Dated

Signature of Contractor

Paid by me by Cheque No. .....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

(For use in the Office)

Assistant Executive Engineer
Byatarayanapura Sub-divisio
KRIDL, BBMP, Bangalore

Audited & Admitted for Rs. 9860010/-
Stamp
Ninety Eight lakh Sixty thousand
one ten only
87 44339/-
and Rs. 1115671/- by Cheque
by adjustment

Executive Engineer

Accts Supdt
Yelahanka Division
KRIDL

Exe. Engineer
Yelahanka Division
KRIDL

sl no	Description of work	Unit
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications	cum
2	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M	cum
3	KSRRB M2100-10 Providing and laying plain cement concrete of mix 1:3:6 with OPC @ 220 Kgs with crushed 40mm and down size graded granite metal coarse aggregates @ 0.89 cum and fine aggregates @ 0.46 cum in foundation machanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials labour, HOM curing form works scaffolding and centering complete as per specification.	Cum
4	Providing and laying Plain /reinforced cement concrete for side drains using M20 nominal mix concrete with OPC cement at 300kg with 20mm and down size granite metal coarse aggregate at 0.69 cum and fine aggregate at 0.43 cum machine mixed well compacted for walls at bottom including centring shuttering cost of materials HOM of machineries curing etc.completeexcluding cost of steel as per MORTH specification .1500,1700,2200 including	Cum
5	KSRB 4.9.2 providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications. Specification No. TMT bars Fe 500 KBS 4.6.3 Page No. 18/ Item No. 4.46/ PWD SR 2018-19	Qunta
6	RCC Precast Covering slab for drain (10 cm thick)	sqm
7	Providing precast slab of 250 mm thick including cost of all materials, labour, curing,transportation,loading ,unloading,etc.,complete as per the direction of engineer in charge-	sqm

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Previous		Present Measurement			Total up-to date		Rem
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	1119.55	137.80	154273.99	1119.55	154273.99	
–	–	1119.55	82.13	91948.64	1119.55	91948.64	
–	–	167.70	5421.90	909252.63	167.70	909252.63	
–	–	406.73	7070.20	2875662.45	406.73	2875662.45	
–	–	26.692	72326.98	1930551.75	26.69	1930551.75	
–	–	1052.76	2337.00	2460300.12	1052.76	2460300.12	
–	–	14.40	5418.00	78019.20	14.40	78019.20	
		Total		8500041		8500041	
		Sub total		8500041.00		8500041.00	
		GST 12%		1020004.92		1020004.92	
		Sub total		9520045.92		9520045.92	
		PMC charge		95200.46		95200.46	
		KRIDL service charges 4%		380801.84		380801.84	
		Sub total		9996048.2		9996048.2	

Ramalingeeraiah

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ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

95,20,000-00
+4% 3808000-00
9900800-00